Work Order ID 62983 Thursday, October 14, 2010 3:07:16 PM D3684-049 Item ID: Accept **Revision ID: Item Name:** AFT LEG ASS'Y **Start Date:** Start Qty: 4.00 10/15/2010 Cust Item ID: **Required Date:** 10/22/2010 Req'd Qty: 4.00 **Customer:** Reference: Process Plan: Date: 10-10-14 Approvals: **Tooling:** Date: Date:_____ QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Work Center ID Description **Run Hours** Code **Revision Nbr** Draw Nbr D3684 Rev. D 100 Pick Kit 0.00 Packaging 0.00 Memo Packaging 110 ... 0.00 Small Fab

on thread and assemble as per dwg D3684

***Ensure holes for AN3C Bolts are free of sealant.

surfaces as per Dwg D3684

Torque Fastners as per Dwg D3684

0.00

1-Use anti-seize compound Tectly 502c Class 1, Mil-PRF-16173E or equivelent

Small Fab

Small Fab

Setup Start

Run

Accept

Qty

Stop

Start

Stop

Reject

Number

Insp.

Stamp

Reject

Qty

2-Assemble D3693-1 & D3691-1 Using Sikaflex -241/-291 between mating

W/O:			V	ORK ORDER CHANGES	S			
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:						<u> </u>
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NCR:		· · · · · · · · · · · · · · · · · · ·	The Chi			<i>,</i>		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign & Date	Verification C		Approval QC Inspector
								
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Item ID:

D3684-049

Accept

Setup Start

Stop



Revision ID:

Item Name:

AFT LEG ASS'Y

Start Date:

10/15/2010

Start Qty: 4.00

Required Date: 10/22/2010

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date:

Tooling:

Set Up/

Run Hours

Date:

Date: _____

Start

Stop

Run



Date: ______ SPC (Y/N):

Tool ID

Sp 10/10/15

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

120

QC

Quality Control

Operation **Description**

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

130

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

p/10/1948)

W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A :	Date: _	
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NCR:			WORK OR	DER NON-CONFORMA	NCE (NCI	R)			
DATE	STEP	Description of NC		Corrective Action Section			cation		Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign		ion C	Chief Eng	QC Inspector
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<u> </u>			Chief Eng	Gillet Eng	Date	/			
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Picklist Print

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Work Order ID: 62983

D3684-049

A POR A POR

Parent Item Name: AFT LEG ASS'Y

Start Date: 10/15/2010

Required Date: 10/22/2010

Start Qty: 4.00 Required Qty: 4.00

Comments:

Parent Item:

IPP Rev:A new issue 08-02-12 DD verified by:JLM

IPP Rev:B As per Rev B 09-01-07 JLM Verified By:EC

REV:C AS PER REV D 10-03-16 JLM VERIFIED BY:EC

IPP Rev:C Added sealant note as per Rev C 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C12A 		Purchased	No			110	Each	38.0000	2	50	/10 /1	15	-
				<u>Location</u>	<u>n</u>	Loc (<u>Oty</u>	Loc Code		,			
				ST351			38		<i>V</i>		_		
					112314		8			···	· -		
					114761		11		_		_		
					115392		4		_	~	-		
22/00/2				,	115594		15		_	8	_		
03688-3 		Manufactured	No			110	Each	6.0000		4	10/10	/15	-
				Location	<u>n</u>	Loc (<u>Qty</u>	Loc Code			•		
				ST076			5				_		
					61371		5		_	3	_		
				ST080			1				_		
					51297		1			_1			
D3689-1		Manufactured	No			110	Each	4.0000	1	4			
										JS1.	0/10/	15	
				<u>Location</u>	<u>n</u>	Loc (Qty	Loc Code		•			
				ST76			4						
					62188		4			4	-		

IPP

W/O:			W	ORK ORDER CHAN	IGES		······································			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Disposition	on:	QA: N/C	Clos	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORI	MANCE (N	CR)				
DATE	STEP	Description of NC	In this of		ection B	0	Verific		Approval	Approval
	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section	on C	Chief Eng	QC Inspector
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Work Order ID: 62983 Parent Item: D3684-049 Parent Item Name: AFT LEG ASS'Y **Required Date: 10/22/2010 Start Date: 10/15/2010** Start Qty: 4.00 Required Qty: 4.00 D3691-1 Manufactured No 110 Each 23.0000 STUD Location Loc Qty Loc Code ST077 16 61370 16 ST082 58631 D3692-1 Manufactured No 110 Each 281.0000 **SPACER** Location Loc Qty Loc Code ST082 281 51467 281 D3693-1 Manufactured No 110 32.0000 Each Rod End Bearing Location Loc Qty Loc Code ST082 32 50734 32 MS21043-3 Purchased No 110 Each 2,548.000 Nut Location Loc Qty Loc Code FG 76 103691 76 ST301 2472 111383 23 112314 2449

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Dail	751	SDact	5 L.LU

W/O:			V	VORK ORDER CHANG	GES			
DATE	STEP	PR	OCEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		·						
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes I	No DQA:	Date: _	
	Re	esolution:	Disposit	ion:	QA: N/C Cld	sed:	Date: _	
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DATE	STEP	Description of NC		· · · · · · · · · · · · · · · · · · ·	etion B	Verification	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Picklist Print

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Work Order ID: 62983

Parent Item:

D3684-049

Parent Item Name: AFT LEG ASS'Y

Start Date: 10/15/2010

Required Date: 10/22/2010

Start Qty: 4.00

Required Qty: 4.00

NAS509-12C

Purchased

112453

Location

ST280

110

38.0000 Each

Loc Code

NAS509L12C

Purchased

No

No

110

38

Loc Qty

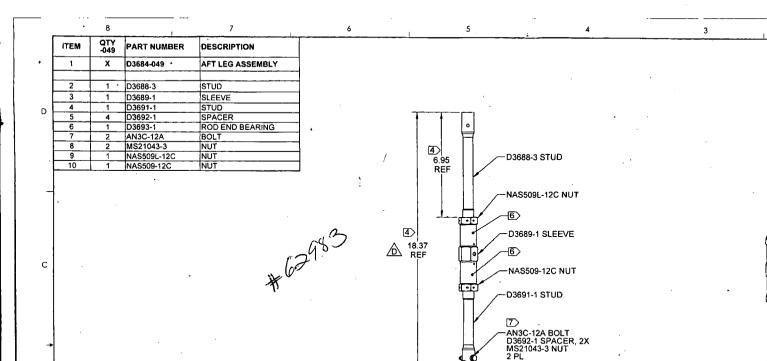
38

Each 43.0000

Location Loc Qty ST280 43 - 112314 33 112828 10 Loc Code

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W/O:			٧	VORK ORDER	CHANGES					
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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D3693-1 ROD END BEARING

8

NOTES:
1) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
2) UNITS: INCHES UNLESS OTHERWISE NOTED

3) IDENTIFICATION: NONE 4) DIMENSION SHOWN IS WHEN D3688-3 & D3691-1 STUDS ARE FULLY THREADED INTO D3689-1 SLEEVE

5) WEIGHT: 2.86 lbs

6) USE TECTYL 502C CLASS I, MIL-PRF-16173E GRADE 2 OR EQUIVALENT ANTI-SEIZE COMPOUND ON THREAD

6) USE TECTYL 3020 CLASS I, MIL-PRE-10173E GRADE 2 ON EGGIVALLITY ANTI-CETE COMMITTEE TO THE GRADE 2 ON EGGIVAL 2 ON EGGI

DESIGN	RF	DART AEROSPACE	LTD
DRAWN	RF	HAWKESBURY, ONTARIO, CAI	
CHECKED	# /	DRAWING NO.	REV. D
MFG. APPR.	011	D3684	SHEET 5 OF 5
APPROVED	74	TITLE	SCALE
DE APPR.	-4	TRIPOD MOUNT ASSY	NTS
DATE 10.0	3.03	COPYRIGHT © 2008 BY DART AEROSP. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLED ON THE EX-	PRESS CONDITION THAT IT IS

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W/O:		WORK ORDER CHANGES										
DATE	STEP		PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:	•		PAR #: Fault Category:	,	NCR: Yes	No DQ	Δ:	Date:				

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed	:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto	
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